

## Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF JANUARY 1, 2013 THROUGH JANUARY 31, 2013**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 101 - Bankruptcy Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	1.0	\$ 643.00
Malcolm G. Henderson	Partner	Business	\$601.00	0.5	\$ 300.50
<b>TOTAL</b>				<b>1.5</b>	<b>\$ 943.50</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Facsimiles	\$ 4.50
Photocopying	\$ 2.20
<b>TOTAL</b>	<b>\$ 6.70</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514208  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through January 31, 2013

Fees	\$943.50
Disbursements	<u>6.70</u>
<b>Total Fees and Disbursements</b>	<b><u>\$950.20</u></b>

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 514208  
February 28, 2013  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/16/13	Jaffe	P230	Drafting audit letter response (.7).	0.7
01/23/13	Jaffe	P230	Finalizing audit letter response (.3).	0.3
01/23/13	Henderson	P230	Opinions Committee review of audit response (.5).	0.5
Total Hours				1.5

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Matter No.: 08743.00101  
 Re: Bankruptcy Matters

Invoice No.: 514208  
 February 28, 2013  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Malcolm G. Henderson	0.5	at	601.00	=	300.50
Seth D. Jaffe	1.0	at	643.00	=	643.00
<b>Total Fees</b>					<b>\$943.50</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
01/24/13	Facsimiles	4.50
01/23/13	In-House Photocopying	0.20
01/24/13	In-House Photocopying	2.00
<b>Total Disbursements</b>		<b>\$6.70</b>

<b>Total Fees</b>	<b>\$943.50</b>
<b>Total Disbursements</b>	<b><u>6.70</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$950.20</u></b>



Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514208  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$950.20**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
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Reference  
Information:

**Client/Matter #: 08743.00101, Invoice #: 514208**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd, / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	6.7	\$ 4,308.10
<b>TOTAL</b>				<b>6.7</b>	<b>\$ 4,308.10</b>





Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514209  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through January 31, 2013

Fees	\$4,308.10
<b>Total Fees and Disbursements</b>	<b><u>\$4,308.10</u></b>

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 514209

February 28, 2013

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/24/13	Jaffe	P230	Emails with team regarding location of groundwater treatment system and issues related to area below Lewis Pond Dam (.8).	0.8
01/28/13	Jaffe	P230	Attention to issues related to area downstream of Lewis Pond, including reviewing, revising, draft evaluation report and emails with team regarding same (2.2).	2.2
01/29/13	Jaffe	P230	Emails with team regarding downstream evaluation report (.8).	0.8
01/30/13	Jaffe	P230	Team telephone conference and preparing for same (1.3); telephone call with Mr. Bucens regarding consent decree obligations (.2); emails with team regarding conference follow-up (.2).	1.7
01/31/13	Jaffe	P230	Emails with Mr. Bucens regarding Record of Decision implementation issues and reviewing ROD and Consent Decree for same (1.2).	1.2
<b>Total Hours</b>				<b>6.7</b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 514209

February 28, 2013

Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	6.7	at	643.00	=	4,308.10

<b>Total Fees</b>					<b>\$4,308.10</b>
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<b>Total Fees</b>					<b>\$4,308.10</b>
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<b>Total Fees and Disbursements</b>					<b><u>\$4,308.10</u></b>
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Seth D. Jaffe  
617-832-1203  
Boston

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W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514209  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$4,308.10**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**  
Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120  
Swift #: CTZIUS33  
Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 514209**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$643.00	0.9	\$ 578.70
<b>TOTAL</b>				<b>0.9</b>	<b>\$ 578.70</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514210  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through January 31, 2013

Fees \$578.70

**Total Fees and Disbursements \$578.70**

Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 514210  
February 28, 2013  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/24/13	Jaffe	P230	Reviewing, revising, draft soil cleanup report to EPA and emails with team regarding same (.9).	0.9
			<b>Total Hours</b>	<b>0.9</b>

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Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 514210  
February 28, 2013  
Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.9	at	643.00	=	578.70
	<b>Total Fees</b>				<b>\$578.70</b>
	<b>Total Fees</b>				<b>\$578.70</b>
	<b>Total Fees and Disbursements</b>				<b>\$578.70</b>

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Seth D. Jaffe  
617-832-1203  
Boston

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W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514210  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$578.70**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**  
Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120  
Swift #: CTZIUS33  
Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00103, Invoice #: 514210**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 108 - Discovery Sciences FDA Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
James Flaherty	Associate	Administrative	\$504.00	0.8	\$ 403.20
Ross Margulies	Associate	Administrative	\$333.00	3.1	\$ 1,032.30
Thomas Barker	Partner	Administrative	\$722.00	0.5	\$ 361.00
<b>TOTAL</b>				<b>4.4</b>	<b>\$ 1,796.50</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514211  
Matter No.: 08743.00108

**Re: Discovery Sciences FDA Matters**

For Professional Services rendered through January 31, 2013

Fees	\$1,796.50
<b>Total Fees and Disbursements</b>	<b><u>\$1,796.50</u></b>

Matter No.: 08743.00108  
 Re: Discovery Sciences FDA Matters

Invoice No.: 514211  
 February 28, 2013  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/09/13	Flaherty	B240	Review and analyze Sodasorb for mining materials to assess whether product is properly considered an FDA-regulated medical device; (0.3) e-mail correspondence with E. Eller and T. Barker regarding same (0.2).	0.5
01/14/13	Flaherty	B240	E-mail correspondence with E. Eller, T. Barker, and R. Margulies regarding Sodasorb medical device tax issue (0.1).	0.1
01/18/13	Flaherty	B240	E-mail correspondence with E. Eller, T. Barker, and R. Margulies regarding Sodasorb medical device tax question for IRS (0.1); confer with T. Barker and R. Margulies regarding same (0.1).	0.2
01/18/13	Barker	B240	Review draft question for client to submit to IRS on device tax (0.5).	0.5
01/24/13	Margulies	B240	Presentation of Grace Sodasorb question to IRS officials and additional formal communication (1.4).	1.4
01/31/13	Margulies	B240	Discussion with IRS on application of medical device tax to Sodasorb and follow up with J. Flaherty and T. Barker (1.7).	1.7
<b>Total Hours</b>				<b>4.4</b>

Matter No.: 08743.00108  
Re: Discovery Sciences FDA Matters

Invoice No.: 514211  
February 28, 2013  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
James Flaherty	0.8	at	504.00	=	403.20
Ross Margulies	3.1	at	333.00	=	1,032.30
Thomas Barker	0.5	at	722.00	=	361.00
<b>Total Fees</b>					<b>\$1,796.50</b>

<b>Total Fees</b>	<b>\$1,796.50</b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,796.50</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

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W.R. Grace & Co.

February 28, 2013  
Invoice No.: 514211  
Matter No.: 08743.00108

**Re: Discovery Sciences FDA Matters**

**Total Fees and Disbursements**

**\$1,796.50**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

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Beneficiary: Foley Hoag-LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00108, Invoice #: 514211**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**